

AUDITOR'S REPORT

OF THE

FINANCIAL CONDITION

OF THE

TOWN OF WAYLAND,

FOR THE

YEAR 1866-7.



WALTHAM:
PRESS OF JOSIAH HASTINGS,
1867.

THE NEW YORK PUBLIC LIBRARY

ASTOR LENOX TILDEN FOUNDATION

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1891

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ASTOR LENOX TILDEN FOUNDATION

1891

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1891

1891

R E P O R T .

THE AUDITOR of the Town's accounts for the year 1866-7 has examined the same, and submits the following Report :—

Amount received into the Treasury

from April 1, 1866, to April 1, 1867,	-	-	\$19,196 58
Amount paid out during same time,	-	-	17,209 55
Balance in the Treasury at the latter date,	-	-	<u>\$1,987 03</u>

The Treasurer has presented satisfactory vouchers for his accounts, corresponding with the Selectmen's records.

RECEIPTS INTO THE TREASURY, *From April 1, 1866, to April 1, 1867.*

Cash, balance in Treasury April 1, 1866,	-	-	\$3,872 35
“ borrowed of C. W. Hodges,	-	-	83 00
“ “ S. D. Reeves,	-	-	100 00
“ “ Sumner Moore,	-	-	600 00
“ “ Wm. Ward,	-	-	200 00
“ “ H. A. Bemis,	-	-	100 00
“ “ Middlesex Inst. for Savings,	-	-	4,000 00
“ “ Frank S. Johnson,	-	-	250 00
“ “ D. L. Giles,	-	-	1,000 00
“ “ E. Mellen, Jr.,	-	-	100 00
“ “ Wm. Baldwin,	-	-	400 00
“ “ Wm. C. Grout,	-	-	268 21
“ “ Eunice Bridge,	-	-	400 00
“ received from J. A. Roby, for Sluice,	-	-	25 00
“ “ State School Fund,	-	-	110 85
“ “ Collector of Taxes,	-	-	6,114 31
“ “ Boston Water Board,	-	-	50 00
“ “ State Tax on Stocks,	-	-	377 16
“ “ State Aid,	-	-	1,100 00
“ “ Town of Watertown, J. Bacon,	-	-	33 70
“ “ Donation Fund,	-	-	12 00

Total, \$19,196 58

DISBURSEMENTS FROM THE TREASURY,
From April 1, 1866, to April 1, 1867.

Cash paid the Credit Bills, - - - - \$593 04

ITEMS.

W. Heard,	Supt. Burial Grounds, &c.,	\$10 00
W. C. Grout,	Services as Selectman, &c.,	69 11
N. B. Johnson,	Repairs, &c., on Schoolhouse No. 2,	10 42
J. D. Walker,	Ditto,	2 65
J. M. Seaward,	Books, Postage, &c.,	36 07
E. H. Sears,	Services on School Committee, and Report,	29 25
S. H. M. Heard,	Posting Warrants, &c.,	10 17
J. A. Loker,	Services as Selectman, &c.,	53 00
J. Bullard,	Return of Deaths, &c.,	8 50
J. Hastings,	Printing School Reports,	36 14
S. Moore,	Guideboards, &c.,	3 17
H. R. Newton,	Services as Selectman, &c.,	71 90
J. N. Sherman,	Do. on School Committee, &c.,	31 25
C. W. Bemis,	Privy, South Schoolhouse,	34 31
H. Wight,	Services as Treasurer, &c.,	57 29
J. Ulman,	Extra Grant on Highway,	11 00
J. S. Draper,	Care of Town Clock, &c.,	19 00
L. Buoncore,	Auditing Town's Accounts, &c.,	10 50
H. Bullard,	Services on School Committee,	31 50
T. Doyle,	Making Fires, in District No. 3,	2 50
J. S. Draper,	Services as Librarian, &c.,	55 31

Total, \$593 04

FOR SCHOOLS.

Town Grant,	- - - - -	\$1,500 00
State Fund,	- - - - -	110 85
Town Fund,	- - - - -	12 00

\$1,622 85

Deducting amount paid for Maps and Dictionary, - - - 25 50

Total, \$1,597 35

DISTRICT NO. 1.

Share of Grant,— $\frac{2}{7}$, - - - - - \$456 39

EXPENDITURES.

To Miss Sarah M. Damon, for Teaching,	-	-	\$84 00
“ M. B. Wellington,	“	-	72 00
“ Sarah M. Damon,	“	-	70 00
“ M. B. Wellington,	“	-	65 00
“ J. E. Marble,	“	-	74 10
“ Sarah M. Damon,	“	-	91 21

Total, \$456 31

Surplus, 0 08

—0—

DISTRICT NO. 2.

Share of Grant,— $\frac{1}{7}$, - - - - - \$228 19

Surplus of last year, - - - - - 9 22

Total, \$237 41

EXPENDITURES.

To J. N. Sherman for Teacher,	-	-	\$78 00
To Henry Bullard “	“	-	65 00
To Miss R. A. Hovey, for Teaching,	-	-	84 00

Total, \$227 00

Surplus, 10 41

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DISTRICT NO. 3.

Share of Grant,— $\frac{1}{7}$, - - - - - \$228 19

EXPENDITURES.

To Miss J. B. Sherman, for Teaching,	-	-	\$72 00
“ Carrie West,	“	-	29 25
“ H. E. Shepard,	“	-	32 50
“ M. B. Wellington,	“	-	91 00

Total, \$224 75

Surplus, 3 44

DISTRICT NO. 4.

Share of Grant,— $\frac{2}{7}$,	-	-	-	-	-	-	-	\$456 39
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EXPENDITURES.

To Miss L. R. Draper, for Teaching,	-	-	-	-	\$88 00
“ E. F. Damon, Assistant,	-	-	-	-	7 00
“ L. Bemis, for Teaching,	-	-	-	-	60 00
“ H. C. Fairbanks, “	-	-	-	-	72 00
“ L. E. Bemis, “	-	-	-	-	55 00
“ “ “ “	-	-	-	-	36 80
“ M. C. Davis, “	-	-	-	-	96 00

Total, \$441 80
Surplus, 14 59
—0—
DISTRICT NO. 5.

Share of Grant,— $\frac{1}{7}$,	-	-	-	-	-	-	\$228 19
Surplus of last year,	-	-	-	-	-	-	1 72

Total, \$229 91

EXPENDITURES.

To Miss A. H. Allen, for Teaching,	-	-	-	\$58 50
To J. N. Sherman for Teacher,	-	-	-	65 00
Ditto,	-	-	-	98 90

Total, \$222 40
Surplus, 7 51
—0—
FUEL FOR SCHOOLS.

Town Grant,	-	-	-	-	-	\$160 00
Surplus of last year,	-	-	-	-	-	3 48

Total, \$163 48

EXPENDITURES.

Asahel Sherman,	2 cords	Wood for Dist. 5,	\$18 50
Geo. E. Sherman,	4 $\frac{1}{2}$ “	“ “ 4,	39 00
S. M. Thomas,	3 “	“ “ 2,	26 00
G. A. Rice,	6 “	“ “ 1,	55 00
G. E. Sherman,	1 “	“ “ 4,	9 00
Asahel Sherman,	3 “	“ “ 3,	27 50
Jonas N. Morse,	6 feet	“ “ 5,	7 50

Total, \$182 50
Deficiency, 19 02

For the Poor.

Town Grant,	- - - - -	\$300 00
Surplus of last year,	- - - - -	456 75
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		Total, \$756 75

EXPENDITURES.

W. C. Grout,	Purchase of Cows, &c.,	\$150 00
L. Euller,	Services as Warden, &c.,	291 73
J. M. Seaward,	Grain and Groceries,	100 00
Ditto,	Ditto,	200 00
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		Total, \$741 73
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		Surplus, 15 02
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For Interest, no Grant.

DRAWN FROM UNAPPROPRIATED MONEYS.

EXPENDITURES.

Henry Wight,	Abatement of Sundry Taxes,	\$11 37
"	Town's Debt,	1,272 00
"	Interest on Town's Debt,	380 62
"	Ditto,	251 69
W. C. Grout,	Expenses of Poor, and for Paints,	
	&c.,	268 21
H. Wight,	Interest as per Bills,	316 72
W. Heard,	Fees for Collecting Taxes,	91 68
H. Wight,	Interest Middlesex Savings Ins't.,	75 84
"	State Sealer,	7 50
"	Interest Sundry Persons, as per	
	Bills,	339 29
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		Total, \$3014 92
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For Highways and Bridges.

Town Grant,	- - - - -	\$700 00
Surplus of last year,	- - - - -	17 82
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		Total, \$717 82

EXPENDITURES.

Gibson Willard,	Surveyor, District No. 1,	\$120 00
Samuel M. Thomas,	" " 2,	80 00
Samuel E. Baldwin,	" " 3,	250 00

S. H. M. Heard,	Surveyor, District No. 4,	105 20
E. W. Giles,	" " 5,	65 00
Asahel Sherman,	" " 6,	70 00
Geo. A. Rice,	" " 7,	25 00
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		<i>Total.</i> \$715 20
		<i>Surplus,</i> 2 62
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For Incidentals.

Town Grant,	- - - - -	\$200 00
Surplus of last year,	- - - - -	117 19
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		<i>Total,</i> \$317 19

EXPENDITURES.

Jas. S. Draper,	Expenses of Library,	\$11 66
H. Wight,	Expenses, &c.,	22 15
H. G. Hammond,	Sluice way,	86 00
G. Willard,	Extra Expenses on Highway,	19 35
J. D. Walker,	Expenses, Dist. No. 5,	36 93
H. Wight,	Expenses Paying Interest, &c.,	12 05
		<hr/>
		<i>Total,</i> \$188 14
		<i>Surplus,</i> 129 05
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For Library.

Town Grant,	- - - - -	\$50 00
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EXPENDITURES.

J. B. Wight,	Purchase of Books,	\$41 18
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		<i>Total,</i> \$41 18
		<i>Surplus,</i> 8 82
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Miscellaneous Grants.

Grant for Painting Public Buildings,	- - - - -	\$250 00
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EXPENDITURES.

H. R. Newton,	Paints, Oils, &c.	\$151 60
Garfield and others,	Painting,	98 40
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		<i>Total,</i> \$250 00

Grant of 1864, to plank Bridle Point Bridge,	- - - - -	\$150 00
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EXPENDITURES.

Horace Heard,	Plank as per Bill,	\$40 62
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		<i>Total,</i> \$40 62
		<i>Surplus,</i> 109 38

Grant to Pay Insurance on Library,	-	-	-	-	-	\$30 00
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EXPENDITURES.

Abel Gleason,	Insurance,	\$22 50
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Total, \$22 50

Surplus, 7 50

Grant to widen Road at Bond's Corner,	-	-	-	-	\$25 00
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EXPENDITURES.

Gibson Willard,	Labor,	\$25 00
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Total, \$25 00

Grant to pay Town's Debt,	-	-	-	-	-	\$1,000 00
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EXPENDITURES.

H. Wight,	Sundry Persons as per Bills,	\$1,498 00
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Total, \$1,598 00

Deficiency, 498 00

From State School Fund, Henry Bullard, Maps and Dictionary,	\$25 50
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Money Refunded to J. S. Draper, for Catalogues,	-	19 00
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State Tax,	-	-	-	-	-	2,100 00
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County Tax,	-	-	-	-	-	556 58
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From State Tax on Stocks for Purchase of Hay Scales, by or-					
der of the Town,	-	-	-	-	200 00

Expenditures. W. C. Grout, Hay Scales,	-	\$200 00
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Paid to County Treasurer, Dog Licenses,	-	-	103 80
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Assessor's Abatement,	-	-	-	-	6 36
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State Aid Order,

FROM APRIL 1, 1866, TO APRIL 1, 1867.

Paid to the Soldiers and Families of the Slain,

Louisa M. Smith,	-	-	-	-	-	\$60 00
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Susan Mellen,	-	-	-	-	-	120 00
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Elizabeth A. Farmer,	-	-	-	-	-	60 00
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Hosea F. Travis,	-	-	-	-	-	168 00
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Rebecca J. Dickey,	-	-	-	-	-	120 00
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Albert F. King,	-	-	-	-	-	168 00
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Evinson Stone,	-	-	-	-	-	168 00
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Marshall Garfield,	-	-	-	-	-	72 00
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Oscar Balcom,	-	-	-	-	-	72 00
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Wm. A. Jessop, - - - - -	168 00
Chas. H. May, - - - - -	138 00
Jas. W. Dudley, Guardian, - - - - -	120 00
Chas. W. Garland, - - - - -	168 00
W. H. Butterfield, - - - - -	72 00
Warren Carter, - - - - -	72 00
Edson C. Davis, - - - - -	168 00
F. Covman, - - - - -	168 00
Wm. H. Garfield, - - - - -	120 00
Warren A. Hersey, - - - - -	72 00
L. B. H. Whitney, - - - - -	72 00
Jos. M. Moore, - - - - -	168 00
Edward P. Bond, - - - - -	168 00
John C. Butterfield, - - - - -	168 00
C. B. Butterfield, - - - - -	72 00
Jason M. Pierce, - - - - -	168 00
John M. Brummett, - - - - -	120 00
John F. Elliott, - - - - -	120 00
Geo. A. Spofford, - - - - -	72 00
Geo. G. Kemp, - - - - -	168 00
John B. Brigham, - - - - -	168 00
N. H. Jameson, - - - - -	72 00
Anna W. Draper, - - - - -	120 00
Geo. W. Risley, - - - - -	120 00
C. Warren Draper, - - - - -	72 00
J. A. Draper, - - - - -	168 00
F. W. Draper, - - - - -	72 00
M. Garfield, - - - - -	120 00
Keziah Wellington, - - - - -	60 00
Saml. Moore, - - - - -	72 00
Patrick Flanagan, - - - - -	72 00
C. H. Campbell, - - - - -	168 00
Joseph O. Bullard, - - - - -	72 00
Chas. E. Brummett, - - - - -	72 00
Henry B. Fischer, - - - - -	168 00
S. H. M. Heard, - - - - -	168 00
Chas. F. Hammond, - - - - -	168 00
George H. Fairbanks, - - - - -	30 00
Charles Trumble, - - - - -	72 00
W. H. Bolls, - - - - -	110 00
Bernard Matthias, - - - - -	30 00

H. F. Brummet,	-	-	-	-	-	30 00
Haren C. Tyrrell,	-	-	-	-	-	23 60
Mary McDonald,	-	-	-	-	-	56 00
Julia A. Harlow,	-	-	-	-	-	120 00

Total, \$5,973 60

Summary Statements

OF THE MONEYS IN THE TREASURY, FROM THE SEVERAL GRANTS,
APRIL 1, 1867.

School	Grant,	-	-	-	-	\$36 03
Poor	"	-	-	-	-	15 02
Interest	" of 1865,	-	-	-	-	9 74
Highway	"	-	-	-	-	2 62
Incidental	"	-	-	-	-	129 05
Library	"	-	-	-	-	8 82
Insurance	"	-	-	-	-	7 50
Bridle Pt. Bridge	" of 1864,	-	-	-	-	109 38

Total, \$318 16

Town Debts.

David Lincoln Estate,	6 per cent.,	-	-	\$1,800 00
Waltham Savings Bank,	"	-	-	1,850 00
Concord " "	"	-	-	6,528 00
Jerusha Cutting,	"	-	-	1,100 00
Jesse Moore,	"	-	-	431 21
Donation Fund,	"	-	-	411 66
Treasurer of Library,	"	-	-	500 00
Newton Savings Bank,	"	-	-	2,125 00
Frank S. Johnson,	"	-	-	1,000 00
Danl. L. Viles,	"	-	-	2,500 00
Wm. Baldwin,	"	-	-	1,050 00
J. G. Sherman,	"	-	-	200 00
Richard Heard, Treasurer,	"	-	-	293 18
C. W. Hodges,	"	-	-	83 00
S. D. Reeves,	"	-	-	100 00
Sumner Moore,	"	-	-	600 00
Wm. Ward,	"	-	-	200 00
H. A. Bemis,	"	-	-	100 00
Allen Fund,	"	-	-	1,000 00

Wm. C. Grout,	6 per cent.,	718 21
Nathan S. Johnson,	"	1,100 00
Mrs. Dickey,	"	100 00
E. Mellen, Jr.,	5 "	100 00

Total, \$23,836 26

Being an increase of \$4,327 21 over last year.

Creditor.

By Charles Coolidge's Note,	- - - -	\$50 00
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A few words in closing. First, let me congratulate the Selectmen on the acquisition of a new set of Books, by which the Town Records can be kept in a more business-like form than it was possible to do in the one just closed. To one item in particular I would call their attention: I find among the receipts for orders the past year, that some persons sign only their initials. The name should be written in full. Others, drawing money for another person, neglect to put that person's name to the receipt. This is not business-like, and trouble might arise from such neglect.

LEWIS BUONCORE, *Auditor.*

Ordered to be Printed.

WAYLAND, April 1, 1867.